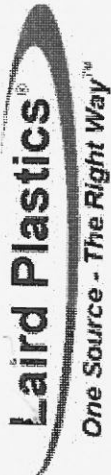


Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name VC-LAI001 Laird Plastics Canada Inc.											
PO30152	1	P2024243	71900-90		10/21/2015	10/20/2015	1.0000	\$77.84	0.0000	0	\$77.84
CAD	No		PETG Vivak sheet .118		1.0000	DCUSER		\$77.84	0.0000	0	
			m133424								
	2	P2024243	71900-90		10/21/2015	10/20/2015	1.0000	\$170.56	0.0000	0	\$170.56
	No		PETG Vivak sheet .236		1.0000	DCUSER		\$170.56	0.0000	0	
			m133424								
	3		60400-35		10/21/2015	10/20/2015	1.0000	\$56.20	0.0000	0	\$56.20
	No		transport		1.0000	DCUSER		\$56.20	0.0000	0	
			m133424								
Total Received Quantity:											3.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$304.61
Total Balance Due Quantity:											0.0000



155 ORENDA ROAD UNIT 4
BRAMPTON ON L6W 1W3
905-595-4800 FAX 905-595-4801

PACK SLIP

ORDER NO.: 5890852-000 SO

BRANCH/PLANT: 59

ORDER DATE: 10/16/15

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

10/19/15 08:30:13

Page
Pick List
Related P.O.
1 of 1
5838431

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
10/22/15	MEYERS TRANSPORT	Third Party	Net 30 Days		PO30152	MICHAEL LANTHIER - Ottawa
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	Ordered: 1 Shipped: 1	SH	170897	PETG .236 X 48 X 96 JOGGABLE MASKING		
2.000	Ordered: 1 Shipped: 1	SH	170879	PETG .118 X 48 X 96 CLEAR JOGGABLE MASKING		
<i>895-10-28</i> <i>#2509243</i>						
PULLED BY <i>DL</i>	CHECKED BY	PACKED BY <i>DL</i>	DELIVERED BY	Weight 75 LBS	BY	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

DATE



CERTIFICATE OF CONFORMANCE

Sold To	<u>Dart Aerospace</u>
Date	<u>10/21/2015</u>
Your Purchase Order Number	<u>PO30152</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>1</u>
Description of Item	<u>.236 x 48 x 96 PETG Clear</u>
	<u></u>
Manufactured By	<u>Plaskolite</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print) Mike Lanthier

(sign)

(print)



CERTIFICATE OF CONFORMANCE

Sold To	<u>Dart Aerospace</u>
Date	<u>10/21/2015</u>
Your Purchase Order Number	<u>PO30152</u>
Line Number the Item is on	<u>2</u>
Quantity	<u>1</u>
Description of Item	<u>.118 x 48 x 96 PETG Clear</u>
	<u></u>
Manufactured By	<u>Plaskolite</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print) Mike Lanthier

(sign)

(print)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30152**

Purchase Order Date 10/15/2015

PO Print Date 10/19/2015

Page Number 1 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	PETG Vivak sheet .118	10/21/2015 No 10/21/2015		1.00 ✓	\$103.89	\$103.89
Line Total:							\$103.89
Deliver To: Daryl							
2	71900-90	PETG Vivak sheet .236	10/21/2015 No 10/21/2015		1.00 ✓	\$227.63	\$227.63
Line Total:							\$227.63
Deliver To: Daryl							
3	60400-35	transport	10/21/2015 No 10/21/2015		1.00 ✓	\$75.00	\$75.00

Note:

10/19/2015

SP 15-10-20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30152

Purchase Order Date 10/15/2015

PO Print Date 10/19/2015

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Line Total: \$75.00

PO Total: \$406.52

2015-10-20

W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/19/2015